

Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 KSNV Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Ste 100 3050 K St. NW GMMB, Inc./ Washington D.C. Washington Harbor Attention: Accounts Payable

Washington, DC 20007

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

ı	Invoice #	106709-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Station	KSNV		-
Account Executive Amy McCreary	Amy McCreary		· ``
Sales Office	Blair - Philadelphia		. — 1
Sales Region	National		_
		٦.	
Billing Calendar	Broadcast	_	
Billing Type	Cash		· ``
Special Handling	1547	_	1 777

Order Flight	Deal#	Alt Order#	Order#	
09/18/12 - 09/24/12		06853203	106709	

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Billing Calendar B	Broadcast	Ħ
Billing Type C	Cash	Ş
Special Handling		P

Prod	Adve	IDB#
Product Code	Advertiser Code	#
101	95	

Advertiser Ref Agency Ref

				1000			1 1
el Description	Time	Day Date		Length Aired Days Ad-ID	Ad-ID Rate	Reconciliation	Ref #
M-F 5-6a WakeUp w/Wagners	5-6a	to					
		09/18/12 to 09/24/12	4/12 2x	MTWTF			
		Tu 09/18/12	8/12 :30	5:29 AM	OFA-12-A-100H Children	\$325.00	>
		Th 09/20/12		5:53 AM	OFA-12-Z-118H TheCheat	\$325.00	2
M-F 6-7a WakeUp w/Wagners	6-7a	ţ					
		09/18/12 to 09/24/12	4/12 2x	MTWTF	·		
		Tu 09/18/12	8/12 :30	6:18 AM	OFA-12-z-118H TheCheatu	\$650.00	_
		M 09/24/12		6:17 AM	OFA-12-A-114H Won't Say	\$650.00	2
Today Show	658a-9am	ť					
		09/18/12 to 09/24/12	4/12 2x	MTWTF			
		W 09/19/12	9/12 :30	8:43 AM	OFA-12-Z-118H TheCheati	\$850.00	_
		F 09/21/12	1/12 :30	8:39 AM	OFA-12-z-118H TheCheat	\$850.00	N
News 3 Sunrise SATURDAY	6a-7a	ಕ					
		09/17/12 to 09/23/12	3/12 1x	S-		-	
		Sa 09/22/12	2/12 :30	6:59 AM	OFA-12-A-114H Won't Say	\$350.00	
Saturday Today	7a-9am	ਰ					
		09/17/12 to 09/23/12	3/12 1x	S-			
		Sa 09/22/12	2/12 :30	8:26 AM	OFA-12-A-114H Won't Say	\$625.00	_
News 3 Sunrise SUNDAY	6a-7a	ರ					
		09/17/12 to 09/23/12	3/12 1x	S			
		Su 09/23/12	3/12 :30	6:42 AM	OFA-12-A-114H Won't Say	\$325.00	_
Sunday Today	7a-8am	₽.					
		09/17/12 to 09/23/12	3/12 1x	ŞS			

The actual broadcast information shown on this invoice was taken from the Official program log.

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09/23/12

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7:29 AM

OFA-12-A-114H Won't Say

\$625.00

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KSNV **KSNV**

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Meet the Press

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KSNV KSNV KSNV KSNV VSNV VNSX N

KSNV KSNV Line

VNSX Channel

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider. Payment to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insention orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airline under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry,



Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 KSNV 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor **Attention: Accounts Payable** GMMB, Inc./ Washington D.C.

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

•	Invoice #	106709-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/24/12

Order	National	Sales Region
Deal#	Blair - Philadelphia	Sales Office
Alt Orc	Amy McCreary	Account Executive Amy McCreary
Order	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#	
09/18/12 - 09/24/12		06853203	106709	

Product Code	Advertiser Code	IDB#
101	95	

	5			14			13			12				1			10			9			00	LINE
	VSNV	KSNV		VSNV	KSNV		KSNV	KSNV		KSNV	KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
	Thursday Prime 8-9pm			Tuesday Prime 10-11pm			Monday Prime 8-10pm			Sa-Su Early News				M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)			Meet the Press	Chamier Description
	8-9pm			10-11pm			8-10pm			5pm-630pm				5-630p			4-5pm			4-5pm			8a-9am	1 me
09/17/		Tu	09/17/		S	09/24/		Sa	09/17/		≤	T _U	09/18/		\$	09/18/		٧	09/18/		Su	09/17/		Lay
09/17/12 to 09/23/12	햐	09/18/12	09/17/12 to 09/23/12	ರ	09/24/12	09/24/12 to 09/30/12	ਰ	09/22/12	09/17/12 to 09/23/12	ਰ	09/24/12	09/18/12	09/18/12 to 09/24/12	б	09/19/12	09/18/12 to 09/24/12	ಕ	09/19/12	09/18/12 to 09/24/12	ಕ	09/23/12	09/17/12 to 09/23/12	ਰੰ	Late
×		:30	1×		:30	1×		:00	1x		:30	:30	2x		:30	1x		:30	1x		:30	1×		Lengu
7		10:32 PM	-T		8:22 PM	M			S-		6:10 PM	5:22 PM	MTWTF		4:41 PM	MTWTF		4:25 PM	MTWTF		8:00 AM	S		Letigin Alteu Days Au-ID
		OFA-12-A-100H Children	,		OFA-12-A-114H Won't Sa						OFA-12-A-114H Won't Say	OFA-12-A-114H Won't Say			OFA-12-Z-118H TheCheato			OFA-12-A-114H Won't Say			OFA-12-A-114H Won't Say			
		\$3,200.00			\$4,000.00			\$650-00 Unresolved			\$1,000.00				\$700.00			\$600.00			\$3,000.00			Note: Indicate of the second o
		_			_						2							_			_			79

The actual broadcast information shown on this invoice was taken from the Official program log.

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KSNV Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

=	1798	Estimate Number
15	Candidate Orders	Product
5	Obama for America	Advertiser

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

ation	KSNV	Order 7
count Executive Amy McCreary	Amy McCreary	Alt Ord
les Office	Blair - Philadelphia	Deal #
les Region	National	Order I

Sal Sta

Order Flight	Deal #	Alt Order#	Order#
09/18/12 - 09/24/12		06853203	106709

Cash Advertiser Code 95 Hing Product Code 101	dar	Broadcast	IDB#	
		Cash	Advertiser Code	95
* I	dling		Product Code	101

Billing Type Special Hand

Billing Calend

-	Advertiser Code	95
	Product Code	101
	Agency Ref	
	Advertiser Ref	

	20			19			ᅘ						17			16		5	Line
KSNV	KSNV	VSNV		KSNV	KSNV		KSNV	VSNV	KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	Channe
	Saturday Night Live			Law & Order (LF)			Sports Night in Las Vegas						Last Call w/Carson Daly			NFL Football		Thursday Prime 8-9pm	Channel Description
	1130pm-1:02am			Sat 1-2am / Sun 12-1			Sun 1135p-1200a						136-205am			1P-9PM		8-9pm	Time
Sa	09/17/	Su	09/17/	Z	Su	09/17/1		Ζ	п	≶	ᆸ	09/18/		Su	09/17/		Ħ		Day
- 1	to 09/17/12 to 09/23/12	09/23/12	09/17/12 to 09/23/12	ő	09/23/12	09/17/12 to 09/23/12	ਰ	09/24/12	09/21/12	09/19/12	09/18/12	09/18/12 to 09/24/12	ਰ	09/23/12	09/17/12 to 09/23/12	Ö	09/20/12	ਰ	Date
:30	×	:30	1x		:30	1x		:30	:3 3	:30	:30	4x		:30	1x		:: :30		Length
1:02 AM	s-	12:51 AM	S		11:58 PM	S		1:47 AM	1:52 AM	1:59 AM	2:00 AM	MTWTF		7:15 PM	S		8:49 PM		Length Aired Days
OFA-12-A-114H Won't Say		OFA-12-A-114H Won't Sa			OFA-12-A-114H Won't Say			OFA-12-A-114H Won't Say	OFA-12-Z-118H TheCheato	OFA-12-Z-118H TheCheato	OFA-12-A-100H Children			OFA-12-A-114H Won't Say			OFA-12-A-114H won't Say \$1,500.00		AdJID
\$750.00		\$45.00			\$200.00			\$40.00	\$40.00	\$40.00	\$40.00			\$8,000.00			\$1,500.00		Rate Reconciliation
13		_			_			2	ω	4	د م						_		Ret#

Gross Total \$29,730.00 26

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KSNV Formerly KVBC

Las Vegas, NV 89101 Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane

Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

INVOICE

Estimate Number Product Advertiser 1798 Obama for America Candidate Orders

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
 Invoice Period	08/27/12 - 09/24/12

Page 4 of 4

Sales Region Sales Office Station Account Executive | Amy McCreary National Blair - Philadelphia NSN V

	BIACICE MOURI	Sebrenner zorz
	Invoice Period	08/27/12 - 09/24/12
i		
	Order#	106709
	Alt Order#	06853203
	Deal#	
	Order Flight	09/18/12 - 09/24/12

Special Handling Billing Type Billing Calendar Cash Broadcast

Product Code Advertiser Code IDB# 3 95

Advertiser Ref Agency Ref

Agency Commission

Net Amount Due

\$4,459.50

\$25,270.50

Payment Terms 30 Days

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